

Payment Report FY2006-07 January Payment

Final

TETON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,840,893.05	1,920,446.55	1,920,446.50	384,089.31	
Entitlement adjustment of DSA for unusual enrollment increase	12,682.51	6,341.25	6,341.26	6,341.25	
ADJUSTED ENTITLEMENT	3,853,575.56	1,926,787.80	1,926,787.76	390,430.56	
					390,430.56
Quality Educator (01-3111)					
ENTITLEMENT	266,972.00	133,286.00	133,686.00	26,697.20	
					26,697.20
At Risk Student (01-3112)					
ENTITLEMENT	40,551.80	20,275.90	20,275.90	4,055.18	
					4,055.18
I., P., Ed., All (01 2112)					
Indian Education for All (01-3113) ENTITLEMENT	27,948.00	13,974.00	13,974.00	2,794.80	
ENTITLEMENT	27,740.00	13,774.00	13,774.00	2,774.00	2 = 2 4 0 0
					2,794.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,000.00	5,500.00	5,500.00	1,100.00	
					1,100.00



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County Summary		District ANB:	EL:	783	HS: 385 K12:	201
·		County ANB:	EL:	783	HS: 386 K12:	105
	Total Due	Paid Thru January	Remaining Balance Due		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	229,722.33	114,861.15	114,	861.18	22,972.23	
						22,972.23
Elementary Payment						214,044.27
High School Payment						150,540.79
K12 Payment						83,464.91
Coop Payment						0.00
County Payment						0.00
This Month's Payment						448,049.97